

NORRIS, McLAUGHLIN & MARCUS
A PROFESSIONAL CORPORATION

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FACSIMILE COVER SHEET

February 27, 2002

TO: Latrice Sims
TELEFAX NUMBER: 703-308-5077
COMPANY/FIRM: USPTO / Refund Department
FROM: Regine Verna
RE: Deposit Account # 141263

MESSAGE:

Attached please find a list of discrepancies on our January, 2002 USPTO Deposit Account Statement, please investigate the following charges and credit any refunds to our deposit account. We believe that in some of the cases, due to the delay in the mail, examiners have called our office looking for responses, which we mailed, but they had not received, therefore, the examiners requested a facsimile of same, then when the original was received, the account was charged an additional time.

Thank you for your attention to this matter.

We are transmitting 2 pages, including cover page(s). If the transmission is not complete, please call (908) 722-0700 extension 133 and ask for Regine Verna.

The original of this transmittal document will be sent by:

Ordinary Mail

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This is the only form of delivery for this document

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Discrepancies on January, 2002 USPTO Statement

#S/Reg for
Refund

03-15-02

Deposit Account # 141263

Date	Posting Ref	Docket #	Fee Code	Amount	Discrepancy
1/9/02	09/894771	Beiersdorf 724A	105	\$ 130.00	Charged twice on 1/02 Statement
1/16/02	09/937742	tesa AG 1504	122	\$ 130.00	Charge should be \$1280
1/17/02	09/261694	Beiersdorf 549	115	\$ 110.00	Charged twice on 1/02 Statement
1/22/02	09/396918	Beiersdorf 582.1	131	\$ 740.00	Charged on the 12/01 Statement
1/22/02	09/396918	Beiersdorf 582.1	104	\$ 280.00	Charged on the 12/01 Statement
1/23/02	09/243016	Beiersdorf 540.1	117	\$ 920.00	Charged twice on 1/02 Statement
1/23/02	09/781108	Bayer 9265.6	116	\$ 400.00	Charged twice on 1/02 Statement
1/23/02	09/463095	Heraeus 370	117	\$ 920.00	Charged twice on 1/02 Statement
1/23/02	09/463095	Heraeus 370	119	\$ 320.00	Charged twice on 1/02 Statement
1/24/02	09/940565	Beiersdorf 738	105	\$ 130.00	Charged twice on 1/02 Statement
				Total	\$4,080.00